

Work Order ID 116393

April-15-14 11:19:12 AM

116393

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Item ID: AN960D10 *NAS1149D0363J* Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: WASHER
 Start Date: 4/14/14 Start Qty: 11.00 ***11*** Cust Item ID:
 Required Date: 4/15/14 Req'd Qty: 11.00 ***11*** Customer: CHILL02
 Reference: RMA RA111721 - RETURN

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00	<i>Shp</i>			<i>11</i>			
100		0.00	<i>14/4/21</i>						
QC	Memo								
Quality Control	INSPECT RA111721 11 X NAS1149D0363J m126319								

110		0.00				<i>11X</i>		<i>14-4-21</i>	
110		0.00							
Packaging	Memo								
Packaging	REIDENTIFY USING NEW B/N								

DAS
26
9-88

120	QC21 - Final Inspection - Work Order Release	0.00				<i>MW</i>	<i>14-04-23</i>		
120		0.00							
QC	Memo								
Quality Control									

14-04-22

Picklist Print

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Work Order ID: 116393

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Parent Item: ~~AN960JD10~~

AN960.ID10

Parent Item Name: WASHER

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 11.00

Required Qty: 11.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 *AN960.ID10* WASHER	NAS1149D0363J	Purchased	No				Each	0.0000		11			
										**			

120369

on April 22



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288	- ✓
11	NAS1149D0363S(AN960JD00)	Washer	M126319	-
1	NAS1149D0616S(AN960JD0616L)	Washer	M122815	-
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commercial Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes

Include on Commercial Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____ Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:			Condition of Packaging:			Photograph Required	
Date Received:			Freight Company:			Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
1	See above for part number					See QC Doc for new WO#	

QC Inspector: S Photograph Attached: ☒ Yes ☐ No Condition: ☐ Sealed ☐ Complete ☐ Short H/W ☐ Short Kit ☐ No P/W ☐ Damaged
Date: 14/04/14

QC Comments: See attached RA form from QC

Special Return/Rework Instructions:

Issue Credit: Yes ☐ No ☒

Credit Note:

Approval: S. Willems

Date: 14-04-14

Credit Invoice Amount:

Restocking Fee:

Freight:

Net Credit:

Closed by:

Close Date:

Rec'd
INS. DR